GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., – Bills for the period from 23-08-2016 to 22-09-2016 - Sanction – Accorded - Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.277 **Dated 16 -05-2017**

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Airtel.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.14,691.00/- (Rupees Fourteen thousand six hundred and ninetyone only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-08-2016 to 22-09-2016.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri ,T.Vijay Kumar I.A.S.,	Spl.C.S. to Govt.(Agri.)	9100945233	2582.89	2583.00
2.	Sri Balaji D.Manjule, IAS	Deputy Secretary to Govt.	7032709401	1913.42	1913.00
3.	Smt D.Roselatha Bai	Joint Secretary to Govt.	7032709404	3350.40	1375.00
4.	Sri V.Srinivasulu Reddy	Deputy Secretary to Govt.	7032709426	249.62	250.00
5.	Smt D.Sujatha	Asst. Secretary	7032709422	504.28	504.00
6.	Smt P.Vijaya Lakshmi	Asst. Secretary	7032709423	212.39	212.00
7.	Sri G.Siva Linga Prasad	Asst. Secretary	7032709427	327.09	327.00
8.	Smt K.Lakshmi Bhai	Asst. Secretary	9515115179	640.83	625.00
9.	Smt A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	654.03	625.00
10.	Sri A. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	652.57	625.00
11.	Sri A.Ravindra Nath	Section Officer	7032709405	460.07	460.00
12.	Smt Ch.Taruni Kumari	Section Officer	7032709406	353.96	354.00
13.	Sri D.Prakasa Rao	Section Officer	7032709407	375.49	375.00
14.	Smt B.Hemalatha Devi	Section Officer	7032709408	386.97	387.00
15.	Sri B.Krishna	Section Officer	7032709410	415.07	415.00
16.	Smt V.N.Indira	Section Officer	7032709412	608.00	608.00
17.	Sri P.Veeranjaneyulu	Section Officer	7032709413	248.35	248.00
18.	Sri N.Ramakrishna	Section Officer	7032709414	364.20	364.00
19.	Smt KRVSG Madhavi Latha	Section Officer	7032709415	993.41	625.00
20.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	391.59	392.00
21.	Sri S.Narsing Rao	Section Officer	7032709418	335.23	335.00
22.	Sri D.Ramesh Babu	Section Officer	7032709419	276.81	277.00
23.	Sri M.Muralidhar	Section Officer	7032709420	425.76	426.00
24.	Sri S.Thrimurtulu	Section Officer	7032709421	200.14	200.00
25.	Sri G.Sambasiva Rao	Section Officer	7032709424	186.43	186.00
TOTAL					**14691.00/-**

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges”.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs. 14,691.00/- (Rupees Fourteen thousand six hundred and ninetyone only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BAI
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER